

1. Employee No. 29608

2. Name (Last, First, MI)

Genise, Thomas A.

3. Div/Dept. No. 639 / 357

4. Report No.

5. Dates of Expense: From 7-10-95 To 7-14-95

		Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
6. Date			7-10		7-12	7-13	7-14		
7. City			Highland		Galesburg	Marshall	Marshall		
State/Country			MI 404		MI 404	MI 404	MI 404		
8. Meals			12.80		23.74	2.91	15.58		54.03
9. Incidentals									5.77
10. Hotel/Motel							44.09		44.09
12. Accounting Use Only									
County Code									
Per Diem Rate									
Variance									
13. Telephone							2.54		2.54
14. Taxi, Auto Rental, Local Transp.									
Rate _____ per mile (miles)	()	()	()	()	()	()	()	()	()
Auto Expense Personal <input type="checkbox"/> Leased <input type="checkbox"/>									
16. Employee Purchased Transp.									
17.*Entertainment						5.75			5.75
18. Parking									
19.*Guest Meals			12.06				15.52		27.58
20. Company Paid Transportation									
21. Leased Car Maint. (Detail Over)									
22.*Other			3.64		1.64				5.28
23. Total Expense			314.39		40.17	8.66	72.78		441.00

Account Distribution:

[illegible]

Advances:
(Cash, Check, Hotel deposits)

Company paid transportation

Carry over from previous report (if applicable)

Amount due employee
Amount due company

Charge → 625/-01

Purpose of Trip: (Mon) Trip to Highland to test/check out AutoSplit for Friday Demo and to get fuel.
(Wed) Trip to Oakesburg to attend J1939 meeting and meet w/ S. E. Eiden.
(Thurs - Fri) Demo of AutoSplit to TCOVA management

* Explain Expenditures Above By Day:

Sunday:

Monday:

Tuesday:

Wednesday: 22) Gas Air Co. Van

Thursday: 17 Movie Fee

Exhibit 19

Friday: 19) meals for R. Markyell

Saturday:

This is a true statement of all expenses incurred by me on behalf of the company for the period indicated.

Employee Signature

Date _____

Approved

Date _____

